

Work Order ID 166516***166516***

Page 1

Tuesday, September 26, 2017 8:26:32 AM

Item ID: D412-709-017

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Hinge Panel Door Replacement Window Clear Fits LH or RH

Start Date: 9/26/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/26/2017 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date: SEP 25 2017

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN D412-709

Rev C

100

Document Control

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPPD412-709-017 CHG001

DAS
27
9-89

SEP 27 2017

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

Inspection complete D2126 length of material needs to be check for any deformations, material build ups or issue that will lead to any rejections

17/09/2017

DAS
28
9-89

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

Inspection complete D2126 length of material needs to be check for any deformations, material build ups or issue that will lead to any rejections

DAS
27
9-89

SEP 27 2017

Work Order ID 166516***166516***

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Tuesday, September 26, 2017 8:26:32 AM

Item ID: D412-709-017**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:****Stop*****NS2*****Item Name:** Hinge Panel Door Replacement Window Clear Fits LH or RH**Start Date:** 9/26/2017 **Start Qty:** 1.00 ***1*****Cust Item ID:****Required Date:** 9/26/2017 **Req'd Qty:** 1.00 ***1*****Customer:****Reference:****Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**Run Start*****NR1*****QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Stop*****NR2*****Sequence ID/
Work Center ID****Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

130

Identify as per dwg & Stock Location: **F9016**

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-709-017 Location: _____ PPP Rev: _____

**DAS
27
9-89****SEP 27 2017**

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

**DAS
21
9-89****SEP 27 2017****SEP 27 2017****SEP 27 2017****DAS
21
9-89****SEP 27 2017**

Picklist Print

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Work Order ID: 166516

166516

Parent Item: D412-709-017

D412-709-017

Parent Item Name: Hinge Panel Door Replacement Window Clear Fits LH or RH

Start Date: 9/26/2017

Required Date: 9/26/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B Removed Manufacturing 07-01-16 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2126 Manufactured No 120 f 166.9938 6 6.315789

D2126

Locking Seal (Sold Per Foot)

**

SEP 26 2017

DAS
6
9-89

DAS
28
9-89

DAS
27
9-89

1X0720

Location

Loc Qty

Loc Code

ST414

166.9937685

129650

0.00000012

144146

166.993768

***Inspection complete D2126 length of material
needs to be check for any deformations, material
build ups or issue that will lead to any rejections***

D3236-1 Manufactured No 120 Each 2.0000 1 1

D3236-1

Window

**

SEP 26 2017

DAS
6
9-89

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST426

2

145203

2